

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.  01		3. Effective Date  2004JAN16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-S STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630  EMAIL: PERRYS2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KIPPER TOOL COMPANY 870 GROVE STREET GAINESVILLE, GA. 30501-4475  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0089/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC30	
Code 00NS2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-03-D-0089/0001	MOD/AMD 01	
Name of Offeror or Contractor: KIPPER TOOL COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING:

1. INCORPORATE A NATIONAL STOCK NUMBER (NSN) INTO THE CONTRACT. THE NSN FOR THE INDIVIDUAL AIRCRAFT ARMAMENT REPAIRMAN TOOL SET DESCRIPTION FOR PURCHASE 434 IS 5180-01-516-0223.

2. CORRECT THE PRODUCTION QUANTITY DELIVERY SCHEDULE UNDER CLIN 0001AB AS SHOWN IN SCHEDULE B. (THE MAXIMUM MONTHLY SHIPMENT QUANTITY AGREED TO ON PAGE 2 OF DAAE20-03-D-0089/0001 IS 100 PER MONTH)

3. CORRECT THE FIRST SENTENCE OF THE THIRD PARAGRAPH ON PAGE 2 OF DAAE20-03-D-0089/0001 AS FOLLOWS:

FROM: DELIVERY ORDERS WILL BE PLACED AGAINST THE OFFEROR'S PROPOSED UNIT PRICES FOR ORDERING PERIODS 1 THROUGH 5 AND ESCALATED UNIT PRICES FOR ORDERING PERIODS 6 THROUGH 10.

TO: DELIVERY ORDERS WILL BE PLACED AGAINST THE OFFEROR'S PROPOSED UNIT PRICES FOR ORDERING PERIODS 1 THROUGH 5 AND ESCALATED UNIT PRICES FOR ORDERING PERIODS 6 THROUGH 9.

A-2 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
	<u>PRODUCTION QUANTITY</u>	500	SE	\$ 829.50000	\$ 414,750.00																														
	NOUN: T/S, AIRCRAFT ARM REPAIR IND PRON: M141TN20M1 PRON AMD: 02 ACRN: AA AMS CD: 070011																																		
	<u>Packaging and Marking</u>																																		
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																		
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H093346A300</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>100</td><td>17-AUG-2004</td></tr><tr><td>002</td><td>100</td><td>16-SEP-2004</td></tr><tr><td>003</td><td>100</td><td>18-OCT-2004</td></tr><tr><td>004</td><td>100</td><td>17-NOV-2004</td></tr><tr><td>005</td><td>100</td><td>17-DEC-2004</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093346A300	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	17-AUG-2004	002	100	16-SEP-2004	003	100	18-OCT-2004	004	100	17-NOV-2004	005	100	17-DEC-2004				
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	005	100	17-DEC-2004																																
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SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																																			
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001																																			